

FIG. 1

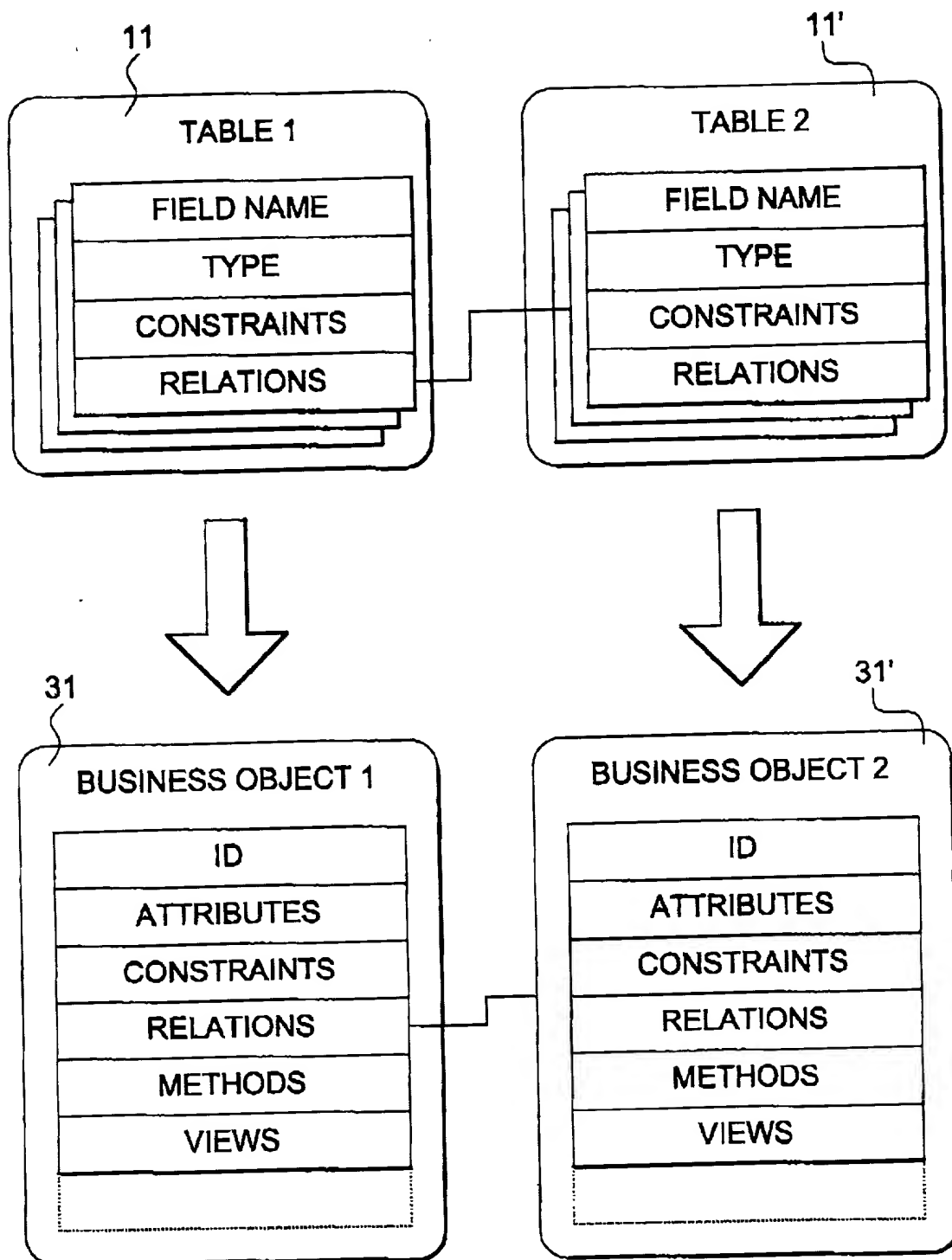


FIG. 2

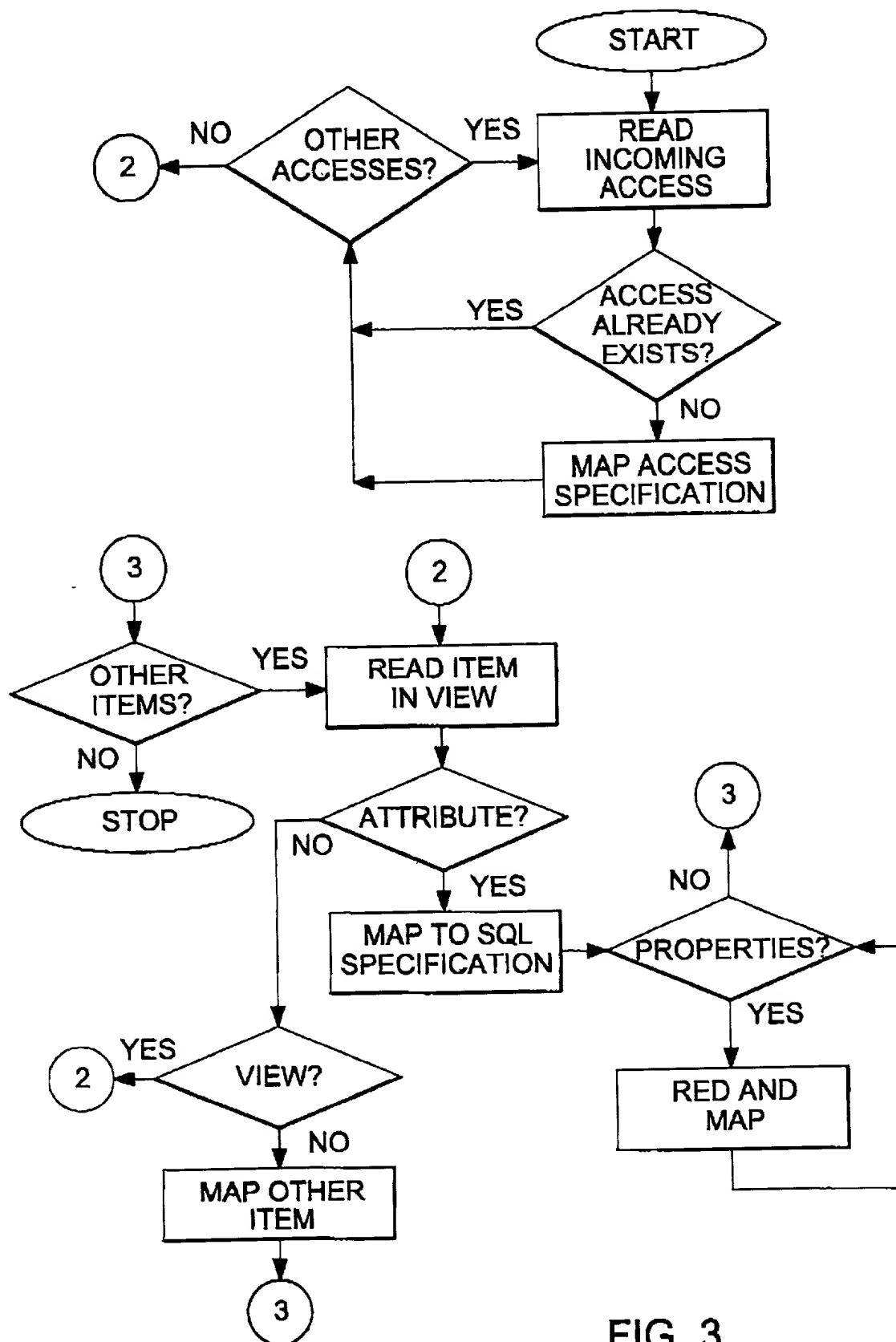


FIG. 3

<input type="checkbox"/> GMI ACCESS <input type="checkbox"/> REGISTRY <input type="checkbox"/> APPROVALS <input type="checkbox"/> CONTRACTS <input checked="" type="checkbox"/> ORDERS ORDERS WEB ORDERS SALES COMMISSIONS <input type="checkbox"/> SEARCHES TRAVELS PRINT		LINE ORDERS - DETAILS SALES COMMISSIONS ON THIS LINE <div style="text-align: center;"> <input type="button" value="<<"/> <input type="button" value=" < "/>> <input type="button" value=">>"/> <input type="button" value="UPDATE"/> </div> <table border="1"> <tr> <td>ORDERS:</td> <td>20006 ♦♦</td> <td>SMITH'S BAKERY</td> <td>27/11/1999</td> </tr> <tr> <td>ARTICLES:</td> <td>GMSPERRF25 ♦♦</td> <td>WHEAT FLOUR KG 25</td> <td></td> </tr> <tr> <td>QUANTITY:</td> <td>28800</td> <td></td> <td></td> </tr> <tr> <td>PRICE:</td> <td>1600</td> <td></td> <td></td> </tr> <tr> <td>DISCOUNT:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>TRANSFERRED TO AS/400</td> <td></td> <td></td> <td></td> </tr> </table>		ORDERS:	20006 ♦♦	SMITH'S BAKERY	27/11/1999	ARTICLES:	GMSPERRF25 ♦♦	WHEAT FLOUR KG 25		QUANTITY:	28800			PRICE:	1600			DISCOUNT:				TRANSFERRED TO AS/400			
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TRANSFERRED TO AS/400																											

FIG. 4

705040-09652860

☐ GMI
☐ GMI ACCESS
☐ REGISTRY
☐ APPROVALS
☐ CONTRACTS
☒ ORDERS
 ORDERS
 WEB ORDERS
 SALES
 COMMISSIONS
☐ SEARCHES
 TRAVELS
 PRINT

ORDERS - DETAILS

UPDATE

RECORD 1 OF 10

ORDER NUMBER	20006	NEWCASTLE
FACTORY	200	SMITH'S BAKERY
INVOICE	D19300	JOHN SCOTT
AGENT	4756500	
DISPATCH	D19300	
TRAVEL	V20004	
LOAD SEQUENCE	2	
ORDER DATE	27/11/1999	
REQUEST DATE	30/11/1999	
PAY CODE		
CURRENCY		
APPROVAL	YES	
CONFIRMED DATE		
AS/400 ORDER		

ORDER LINES

ARTICLES	DESCR.	QUANTITY	PRICE	DISCOUNT	AS/400
GMSPERRRF25	WHEAT FLOUR KG 25	28800	1600		

FIG. 5

103040 09692860

		ORDER LINES - LIST																																				
<input type="checkbox"/> GMI		<input type="button" value=""/> << <input type="button" value="<"/> <input type="button" value=">"/> <input type="button" value=">>"/> <input type="button" value="UPDATE"/>																																				
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FIG. 6

[illegible][illegible]

FIG. 7

[illegible]

FIG. 8

<div>← → ⊗ ⊞ ⚠</div> <div>APPLICATION: ORDERS</div>	
<div>MICHAEL - DEVELOPER</div> <div><input type="checkbox"/> DATA</div> <div><input type="checkbox"/> APPLICATION LOGIC</div> <div><input checked="" type="checkbox"/> USER INTERFACE</div> <div> BO VIEW</div> <div> MENUS</div> <div><input type="checkbox"/> CONFIGURE</div> <div><input type="checkbox"/> UTILITIES</div>	<div>RULES - DETAIL</div> <div><< < > >> UPDATE</div> <div>RECORD 1 OF 1</div> <div>EXECUTE RESTORE DELETE</div> <div>ITEM: 36387 ●</div> <div>TYPE: PAY IN CT CONTRACTS</div> <div>VALUE EXPRESSION: DEFAULT</div> <div>CONDITION EXPRESSION:</div> <div>PRIORITY:</div> <div>TEXT:</div>

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<div> ↔ ↔ ⊗ ⊗ ⬆ </div>		
CONSTRAINTS ON BUSINESS OBJECT - DETAIL		
<div> << < > >> </div>	<div> UPDATE </div>	RECORD 6 OF 7
<div> EXECUTE RESTORE DELETE </div>		
BUSINESS OBJECT:	3307 ↔	CONTRACTS
NAME:	QUANTITY - TYPE	
DESCRIPTION:	<div> IF QUANTITY IS DECLARED IN THE CONTRACT HEADER, IT CANNOT BE DECLARED ALSO IN THE ORDER LINES </div>	
CONSTRAINT EXPRESSION:	<div> (CONTRACT.QUANTITY <> 0) => (QUANTITY = 0) </div>	

FIG. 10